

**"FYE 2004 Intragovernmental Closing Package Activity Summary  
Report by Trading Partner"**

**Reporting Agency:--> 18 --U. S. Postal Service**

<b>ALL Reciprocal Category Differences Included</b>		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
12	Department of Agriculture	\$10,000,000	\$18,000,000	(\$8,000,000)	44.4%
13	Department of Commerce	\$14,000,000	\$15,973,000	(\$1,973,000)	12.4%
14	Department of Interior	\$14,000,000	\$19,036,000	(\$5,036,000)	26.5%
15	Department of Justice	\$15,000,000	\$17,010,000	(\$2,010,000)	11.8%
16	Department of Labor	\$1,401,000,000	\$1,442,208,000	(\$41,208,000)	2.9%
16R	Pension Benefit Guaranty Corporation (110)	\$0	\$1,000,000	(\$1,000,000)	100.0%
19	Department of State	\$8,000,000	\$7,866,287	\$133,713	1.7%
20	Department of the Treasury	\$3,394,000,000	\$3,372,000,000	\$22,000,000	0.6%
24	Office of Personnel Management	\$10,363,000,000	\$10,368,000,000	(\$5,000,000)	0.0%
27	Federal Communications Commission	\$0	\$258,000	(\$258,000)	100.0%
28	Social Security Administration	\$207,000,000	\$206,000,000	\$1,000,000	0.5%
31	U.S. Nuclear Regulatory Commission	\$0	\$359,000	(\$359,000)	100.0%
33R	Smithsonian Institution	\$5,000,000	\$5,571,111	(\$571,111)	10.3%
36	Department of Veterans Affairs	\$15,000,000	\$64,000,000	(\$49,000,000)	76.6%
47	General Services Administration	\$151,000,000	\$109,000,000	\$42,000,000	27.8%
49	National Science Foundation	\$0	(\$107,000)	\$107,000	-100.0%
50	Securities and Exchange Commission	\$0	\$345,000	(\$345,000)	100.0%
51	Federal Deposit Insurance Corporation	\$1,000,000	\$1,423,467	(\$423,467)	29.7%
60	Railroad Retirement Board	\$0	\$819,647	(\$819,647)	100.0%
68	Environmental Protection Agency	\$2,000,000	\$844,000	\$1,156,000	57.8%
69	Department of Transportation	\$11,000,000	\$8,580,000	\$2,420,000	22.0%
70	Department of Homeland Security	\$35,000,000	\$29,000,000	\$6,000,000	17.1%
71	Overseas Private Investment Corporation	\$0	(\$10,718)	\$10,718	-100.0%
72	Agency for International Development	\$0	\$146,900	(\$146,900)	100.0%

**"FYE 2004 Intragovernmental Closing Package Activity Summary Report by Trading Partner", Contin**

Agency: 18

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
<b>73</b>	<i>Small Business Administration</i>	\$2,000,000	\$1,187,000	<b>\$813,000</b>	<b>40.7%</b>
<b>75</b>	<i>Department of Health and Human Services</i>	\$45,000,000	\$0	<b>\$45,000,000</b>	<b>NA</b>
<b>78</b>	<i>Farm Credit</i>	\$0	(\$2,344)	<b>\$2,344</b>	<b>-100.0%</b>
<b>80</b>	<i>National Aeronautics and Space Administration</i>	\$1,000,000	\$623,000	<b>\$377,000</b>	<b>37.7%</b>
<b>86</b>	<i>Department of Housing and Urban Development</i>	\$3,000,000	\$4,000,000	<b>(\$1,000,000)</b>	<b>25.0%</b>
<b>89</b>	<i>Department of Energy</i>	\$0	\$1,000,000	<b>(\$1,000,000)</b>	<b>100.0%</b>
<b>91</b>	<i>Department of Education</i>	\$19,000,000	\$21,000,000	<b>(\$2,000,000)</b>	<b>9.5%</b>
<b>95</b>	<i>Independent Agencies</i>	\$635,000,000	\$26,023,993	<b>\$608,976,007</b>	<b>95.9%</b>
<b>97</b>	<i>Office of the Secretary of Defense-Defense Agencies</i>	\$280,000,000	\$14,600,000	<b>\$265,400,000</b>	<b>94.8%</b>
<b>TOTALS</b>		<b>\$16,631,000,000</b>	<b>\$15,755,754,343</b>	<b>\$875,245,657</b>	<b>5.3%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded

END OF REPORT